#### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 2

This cover page must be completed by the report preparer. Joint reports require only one cover page.

SPI	ES	ID						
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#### Choose one:

# This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name	of N	<u> 1S4</u>		_																		
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#### OR

# ○ This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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#### OR

## O This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition		
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# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 2

Provide SPDES ID of each permitted MS4 included in this report.

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### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 2

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Name of MS4	Incorporated Village of Sea Cliff	N	Y	R	2	0	A	0	7	5

Each MS4 must submit an MCC form.

### Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- O A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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#### MS4 Municipal Compliance Certification(MCC) Form

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#### Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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### MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 2

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Additional tasks/responsibilities

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

Not applicable to HHPC members for the 2011 to 2012 reporting period. Never the less, performed education on pathogens, pet waste, goose feeding and septic system maintenance.

#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 2

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Name of MS4 Incorporated Village of Sea Cliff	N	Y	R	2	0	A	0	7	5

#### Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name  John	MI Last Name A i r a n d o
Title (Clearly print title of individual signing report)	
storm Water Rec	s. Coordinator
Signature	
	Date 0 9 / 0 7 / 2 0 1 2

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition	Incorporated Village of Sea Cliff	И	Y	R	2	0	Α	0	7	5
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relat One.	1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  ● Yes ○ No f Yes, choose one of the following																													
	Report(s) attached to the annual report																													
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This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Incorporated Village of Sea Cliff	N Y R 2 0 A 0 7 5
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
O Construction Sites	● Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
● Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	● Trash Management
O Smart Growth	<ul><li>Vehicle Washing</li></ul>
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection

#### 2. Specific audiences targeted during this reporting period:

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Public EmployeesContractors

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- Residential Developers
- BusinessesGeneral Public
- Restaurants Industries
- Other: Agricultural

Landscapers, students, boaters, she

Other:

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Other

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

SPE	DES ID
Name of MS4/Coalition Incorporated Village of Sea Cliff N	Y R 2 0 A 0 7 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving m identified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed.	easurable goals g requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	his reporting period.
The Village of Sea Cliff has continued to educate residents and business ownsource pollution and we have worked with the Hempstead Harbor Protection Nassau County Storm Water Coalition in this communications effort.	
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
Village hall receives calls from property owners reporting their concerns and pesticide regulations, leaking vehicles, not picking up dog waste and illegal cerosion from sites under construction has been eliminated. Any construction to address storm water retention on the property and new dry wells are being adwater on the property after the completion of construction	ar washing. Soil caking place must
C. How many times was this observation measured or evaluated in this re	eporting period?
	1 7
D. Has your MS4 made progress toward this Measurable Goal during the	(ex.: samples/participants/eve is reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	of this MCM during
Continue to promote and publicize storm water retention and reduction of nor	n point source pollution.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID									
Name of MS4/Coalition Incorporated Village of Sea Cliff	N Y R 2 0 A 0 7 5									
Minimum Control Measure 2.	Public Involvement/Participation									
The information in this section is being reported (check	one):									
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re-</li> </ul>	port?									
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	the Stormwater Management Program									
O Cleanup Events	# Events									
Comments on SWMP Received #Comments										
O Community Hotlines	Phone # ( )									
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O Community Meetings	# Attendees 3 0									
<ul><li>Plantings</li></ul>	Sq. Ft. 7 5									
O Storm Drain Markings	# Drains									
• Stakeholder Meetings	# Attendees 3 8									
<ul><li>Volunteer Monitoring</li></ul>	# Events 2 4									
Other: e d u c a t i o n a l s a	i 1 (29 attendes)									
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Stormwater Management  O Yes  No									
O List-Serve	# In List									
O Newspaper Advertising	# Days Run									
○ TV/Radio Notices	# Days Run									
Other:										

O Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Incorporated Village of Sea Cliff N Y R 2 0 A 0 7 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. O MS4/Coalition Office Annual Report SWMP Plan Comments Department 1 i f £ i S C V 1 1 1 ela Н 1 a g е a Address 0 0 3 S C i f f 1 A е a v e n u е City Zip S e a C 1 i f f N Y 1 1 5 7 9 Phone 5 1 6 1 0 0 8 0 O Library Address O Annual Report O SWMP Plan O Comments City Zip Phone O Other O Annual Report O SWMP Plan O Comments Address City Zip Phone O Annual Report O SWMP Plan O Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O eMail O Comments

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Incorporated Village of Sea Cliff	N	Y	२ 2	0	A	0	7 !	5
4.a. If this report was made available on the internet, what date Leave blank if this report was not posted on the internet.	e was it p	osted	?	]/	,			
4.b. For how many days was/will this report be posted?								
If submitting a report for single MS4, answer 5.a If submitting	g a joint	repor	, an	swe	r 5.1	b		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	? 	1 2	٦,	Ye 2	s 0	0 N	1 1	
If No, is one planned?				C	Ye	:S	• N	10
5.b. Was an Annual Report public meeting held for all MS4s co this reporting period?	ontributi	ng to	this	_	ort Ye		ring O N	-
If No, is one planned for each?				C	) Ye	s	• N	10
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				C	Ye	:S	• N	10

This report is being submitted for the reporting period ending March 9, 2 0 1 2

Name of MS4/Coalition Incorporated Village of Sea Cliff	N Y R 2 0 A 0 7 5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
With substantial assistance from the Hempstead Harbor Protectic Storm Water Coalition and the efforts of the Village volunteer coof programs and events involving people in pollution issues, their causes.	ommittees, there have been 8 years
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
We continue to see more and more people involved in the outread Harbor Protection Committee, Nassau County Storm Water Coal Citizens Advisory Committee, the Coalition to Save Hempstead Waterfront/Environmental Committee. The best measurement is significant portion of Hempstead Harbor for shell fishing on June	lition, the Long Island Sound Study Harbor and the Villages probably the opening of a
C. How many times was this observation measured or evalua	ted in this reporting period?
c. How many times was time observation measured or evalua	ted in this reporting period:
D. II.	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
Continue these outreach and involvement efforts	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Incorporated Village of Sea Cliff	N Y R 2 0 A 0 7 5
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination
The information in this section is being reported (	check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to the</li> </ul>	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 10 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
<ul> <li>Commercial Carwashes</li> </ul>	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
<ul> <li>Garbage Truck Washouts</li> </ul>	Septic Maintenance
O Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID
Name of MS4/Coalition Incorporated Village of Sea Cliff		N Y R 2 0 A 0 7 5
3.b. What types of illicit discharges have	been found during this repo	rting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	O Inflow/Infiltration	
● Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
● Illegal Dumping	O Straight Pipe Sewer Discharg	ges
Other:	○ None	
4. How many illicit discharges/potential reporting period?	l illegal connections have bee	en detected during this
5. How many illicit discharges have bee	n confirmed during this repo	orting period? 4
6. How many illicit discharges/illegal coperiod?	nnections have been elimina	ted during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	<u>-</u>	0.1
8. Is the above information available in		● Yes ○ No
Is this information available on the war If Yes, provide URL(s):	/eb?	○ Yes • No
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This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition	Incorporated Village of Sea Cliff	N	Y	R	α	0	A	0	7	5

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Illicit discharges rarely go undetected in a small village with only 1922 parcels, 94 % of which are residential. The village employs four (4) p/t Code Officers for a total of 115.5 hours per week. These Code Officers are around the one-square mile village patrolling constantly. Whatever illicit discharge they might miss, residents are quick to report. In addition, six of the nine Public Works employees have had a training session in discharges and spills.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The vast majority of illicit discharges in the village are from failing cesspools and swimming pool discharges. Cesspool problems are detected and corrected quickly for the obvious reason. Swimming pool discharges have dropped in recent years as property owners and pool service companies have been educated about the violation.

C. How many times was this observation measured or evaluated in this reporting per	od?	•		
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- D. Has your MS4 made progress toward this measurable goal during this reporting period?
  - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

In 2000, the Village constructed a sanitary sewer line that enabled 24 properties along the shoreline to connect to the waste treatment facility in Glen Cove. The Village has secured funding to construct a sewer line to service another 120 properties. (We still need funds to construct the connecting line to the waste treatment plant). Construction is expected to begin early in the near future. The Village has also applied for over 8 million dollars in Federal stimulus funds for wastewater collection

**SWPPP** process?

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$ 

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Nan	ne of MS4/Coalition Incorporated Village of Sea Cliff	NYR2	0 A 0	7 5
	Minimum Control Measures 4 and Construction Site and Post-Construction			
The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1a.	Has each MS4 contributing to this report adopted a law, ordinal mechanism that provides equivalent protection to the NYS SPDI Stormwater Discharges from Construction Activities?	· ·		
1b.	Has each Town, City and/or Village contributing to this report of equivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or usi Analysis Workbook?	nagement and	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS S	•	aw. 93/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in p	lace?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	s (SWPPPs) ha	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	sideration of p ● Yes	ublic	O NT
	If Yes, how many public comments were received during this report	ing period?		0

5. Does your MS4/Coalition provide education and training for contractors about the local

○ Yes • No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<ul><li>Notices of Violation</li></ul>	#	6	O No Authority
<ul><li>Stop Work Orders</li></ul>	#	2	O No Authority
• Criminal Actions	#	2	O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
Other	#		O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 2 \end{bmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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#### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

	Constitution State		<u>. U.</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one acreduring this reporting period?	or m	ore
2.	How many construction projects disturbing at least one acre were active in your juduring this reporting period?	risdie	otion
3.	What percent of active construction sites were inspected during this reporting peri		○ NT 0 %
4.	What percent of active construction sites were inspected more than once?		
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the	NYS	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approval?  • Yes		ns o nt
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made availa	ble fo	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 2 \end{vmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Incorporated Village of Sea Cliff	N Y R 2 0 A 0 7 5
6. con't.:	
Submit additional pages as needed.	
● MS4/Coalition Office  Department	
Building Department	
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O Web Page URL(s): Please provide specific address where SWPP	Ps can be accessed - not home page.
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This report is being submitted for the reporting period ending March 9, 2 0 1 2

Name of MS4/Coalition Incorporated Village of Sea Cliff	N Y R 2 0 A 0 7 5
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village has virtually eliminated erosion and run-off from corand enforcement of requirement for silt fences and/or hay bales.	nstruction sites via communication
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Inspections during rain events.	
C. How many times was this observation measured or evaluation	ted in this reporting period?
	1 5
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Continue to emphasize erosion and run-off control during constru	action.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition	Incorporated Village	of Sea Cliff		N Y R	2 0 A 0 7 5
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	n Stormwater I	<u>Management</u>
The information in th	nis section is bein	g reported (chec	k one):		
<ul><li>On behalf of an income</li><li>On behalf of a coan</li><li>How many</li></ul>		ributed to this 1	report?		
1. How many and MS4/Coalition i				nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	1 0	1 0	0	
Filter Systems		2	2		
O Infiltration Basins		0	0	0	
Open Channels		0	0	0	
<ul><li>Ponds</li></ul>		1	1	1	
<ul><li>Wetlands</li></ul>		1		1	
Other		0	0	0	
2. Do you use an BMPs, inspecti	electronic tool (	. •	ıbase, spreads	heet) to track post	-construction ○ Yes • No
3. What types of Development/E	non-structural Better Site Desi	-		-	mpact
● Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
<ul><li>Zoning</li></ul>	O Local Law or	r Ordinance			
O None	Land Use Re	egulation/Zoning	5		
<ul><li>Watershed Plans</li></ul>	Other Compi	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 

				<u> SPI</u>	<u>) ES 1</u>	ע					
Naı	ame of MS4/Coalition Incorporated Village of Sea Cliff			N	Y	₹ 2	0	А	0	7	5
4a	a. Are the MS4s contributing to this report i	nvolved in a regional/	/watershe	d w	vide j	plan	_	g eff Ye			No
4b	b. Does the MS4 have a banking and credit s	system for stormwater	r manage:	me	nt pr	acti	ces?				
							С	Ye	es		No
4c.	c. Do the SWMP Plans for each MS4 contril and approval of banking and credit of alto										
	Transfer and the same of the s	or many volume or a ord			•••••	J	_				No
4d	d. How many stormwater management prac reporting period?	tices have been imple	mented a	s pa	art o	f thi	s sys	sten	n in	thi	is
5.	What percent of municipal officials/MS4 straining on Low Impace Development (LI							atte	ende	ed	
	Infrastructure principles in this reporting	,,	(DSD) a	uu '	OFILE	GI	CCII			0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 2

Name of MS4/Coalition Incorporated Village of Sea Cliff	N Y R 2 0 A 0 7 5
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Village is one square mile and no lots exist that are one acre review all applications for run off. The Village did not have any Remodeling or construction projects that took place were control plans and enforced via regular inspections.	development over one acre.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
All new construction that impacted storm water run-off has been doesn't empty directly into the streets.	supervised so that storm water
C. How many times was this observation measured or evalua	6 2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events,
, and the second	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue control of construction through the Permit and inspection	on process.
·	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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		_	SPD	ES	ID						
Name of MS4/Coalition	Incorporated Village of Sea Cliff		N	Y	R	2	0	A	0	7	5

## Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being remarked (sheet and).	
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
How many MS4s contributed to this report?	

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

			periormea within	the past 5
Operation/Activity/Facility	Addressed in	n SWMP?	years?	•
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	O Yes	• No	O Yes	O No
Winter Road Maintenance	● Yes	○ No	● Yes	O No
Salt Storage	● Yes	○ No	• Yes	O No
Solid Waste Management	• Yes	○ No	• Yes	O No
New Municipal Construction and Land Disturba		● No	O Yes	O No
Right of Way Maintenance	• Yes	O No	● Yes	O No
Marine Operations		● No	○ Yes	$\circ$ No
Hydrologic Habitat Modification		● No	○ Yes	O No
Parks and Open Space	● Yes	O No	• Yes	$\circ$ No
Municipal Building		○ No	• Yes	O No
Stormwater System Maintenance		○ No	● Yes	O No
Vehicle and Fleet Maintenance	• Yes	O No	• Yes	$\circ$ No
Other	○ Yes	● No	○ Yes	$\bigcirc$ No

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 2 & 1 \end{bmatrix}$ 

	SPDE	S ID					
Name of MS4/Coalition Incorporated Village of Sea Cliff	И Х	? R	2 (	A	0	7	5
2. Provide the following information about municipal operations goo	od hou	ıseke	eepin	ıg pr	ogi	am	s:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	#	Acre	es [		1	2	0
• Streets Swept (Number of miles X Number of times swept)	#	# Mile	es 📗		9	9	2
● Catch Basins Inspected and Cleaned Where Necessary			#			2	3
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			#				0
O Phosphorus Applied In Chemical Fertilizer		# Lb	s.				0
O Nitrogen Applied In Chemical Fertilizer		# Lb	s.				0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# <i>P</i> of	Acres			C	).[	0
3. How many stormwater management trainings have been provided during this reporting period?	l to m	unic	ipal	emp	loy	$-\tau$	5
4. What was the date of the last training?	2 /	0	6 /	2	0	1	2
5. How many municipal employees have been trained in this reporting	ng per	riod?	•				0
6. What percent of municipal employees in relevant positions and de stormwater management training?	partn	nent:	s rec	eive	7	5	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 

If submittin	g this form as part of a joint repo	ort on behalf of a co		blank.
Г			SPDES ID	
Name of MS4/Coalition	Incorporated Village of Sea Cliff		N Y R 2 0	A 0 7 5
7. Evaluating Prog	gress Toward Measurable G	oals MCM 6		
identified in your Sto	ort on your progress and proje ormwater Management Progra tional pages as needed.			
A. Briefly summar	ize the Measurable Goal ide	entified in the SV	VMPP in this reportin	g period.
regularly and clean areas are maintained quickly hear about it	oretty tight ship in the houseker storm drains as needed. Build d organically and storm water t from residents. This reporting the street for pickup, requiring	lings and equipme is retained on site ag period the Villa	ent are maintained. Park es. When things aren't p age eliminated the prac	cs and open perfect, we tice of
B. Briefly summari	ize the observations that ind	licated the overa	ll effectiveness of this	Measurable
	icials, from Board members, t Problems are quickly spotted			his one
	s was this observation meas nade progress toward this n		(ex.: samp	1 2 ples/participants/event
D. Has your MS4 II	lade progress toward this h	icasui abie goai c		Yes O No
E. Is your MS4 on	schedule to meet the deadlin	ne set forth in the	e SWMPP?	
=	ize the stormwater activities	•	t the goals of this MC	Yes ○ No M during
for the entire Littlew should begin in 2012	3 million project under way to vorth Lane sub-watershed, one 2. The Village will continue to ew street sweeper, purchased	e of the largest in o monitor storm v	the Village. Constructivater, clean and clear s	ion work storm

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Name of MS4/Coalition Incorporated Village of Sea Cliff N Y R 2 0	A 0	7 5

## **Additional Watershed Improvement Strategy Best Management Practices**

MS4 Description NYC EOH Watershed  raditional Land Use	Answer - 1,2,3,4,5,6,7a-d,8a,8b,9	Check NA	(POC)
raditional Land Use	123/5670 480 860		
Sandisianal Man You 171	1 1.4.J.H.J.U./d*U.00.0U.7	10,11,12	Phosphorus
raditional Non-Land Usc	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Ion-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed			<del>-</del>
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Von-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
lon-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay		-	
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Ion-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary			
raditional Land Use raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Von-Traditional	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,7a-0,6a,9	2,3,4,3,60,10,11,12	Fathogens and Nitrogen
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments		2,2,3,36,10,11,12	·
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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		SPI	DES ID		
Na	me of MS4/Coalition Incorporated Village of Sea Cliff	N	Y R 2	0 A	0 7 5
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infi	astructu • Yes	r <b>e) Ins</b> j O No	pection O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		nave bee	n inspe	cted %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	ges from Co	nstructio	on Activ	vities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	that disturle NYS DEC	greater SPDES ( -08-001)	than of General , includ	r l
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosio	n or • Yes	O No	o n/a
7b.	How many projects have been sited in this reporting period	d?			0
7c.	What percent of the projects included in 7b have been com	pleted in th	is report		iod?
7d.	What percent of projects planned in previous years have b	een complet	ed?	1	0 0 %
				-	s Planned
	Has your MS4/Coalition developed and implemented a tur- procedures policy that addresses proper fertilizer application lands?				d O N/A
	Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper disposal of grass of municipally owned lands?	_	-		d O N/A

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	SP	DES	ID						
Name of MS4/Coalition Incorporated Village of Sea Cliff	N	Y	R	2	0 .	A (	ן כ	7 5	
9. Has your MS4/Coalition developed and implemented a program	of na		_		_				
			Υe	es	0]	No	C	) N/A	1
10. Has your MS4/Coalition enacted a local law prohibiting pet waster prohibiting goose feeding?	e on 1			_	-	_		es an	
		_		J.G	0 1	. 10	~	. 1472	1
11. Does your MS4/Coalition have a pet waste bag program?			Ύє	es	0]	No	C	N/A	1
12. Does your MS4/Coalition have a program to manage goose populations?		C	Υe	es	• ]	No	C	N/A	1